Apportionment Status Report CMAQ and RSTP (as of November 30, 2007)

AB 1012 Balances entering the 3rd Year (from FFY 2006)* Rural County Summary

*Previously referred to as Cycle 9

CMAQ	*Previously referred to as Cycle	9			
Unobligated 11/30/2007 Reprogramming Delivery Balance 11/30/2007 Reprogramming Delivery Balance 11/01/2008 2			CMAQ Amount		RSTP Amount
Table		CMAQ	Subject to	RSTP	Subject to
Delivery Balance 11/01/2008 2		Unobligated	AB 1012	Unobligated	AB 1012
Region Balance 11/01/2008 Balance 11/01/2008 Care C		11/30/2007	Reprogramming	11/30/2007	Reprogramming
Rural County Information: Del Norte Humboldt 1,663,626 - Lake 766,724 - Mendocino - 1,134,327 - Lassen - 444,816 - Modoc 296,412 - Plumas 273,823 - Shasta 273,823 - Shasta 21,46,706 - Siskiyou 654,875 - Tehama 736,875 - Trinity 251,902 - Trinity 251,902 - Colusa 1,373,433 - Glenn 347,840 - Slera 347,840 - Nevada³ 694,210 - 1,210,171 - Placer⁴ 824,923 - Sisera 131,204 - Inyo 673,483 - Inyo 673,483 - Inyo 131,204 - Inyo 129,725 - Alpine 131,208 - Amador³ 431,954 - 461,541 - Calaveras³ 1,083,894 274,482 533,257 - Imperial (SCAG)³.5 1,524,334 - 4,529,303 958,544		Delivery		Delivery	
Del Norte Humboldt	Region	Balance 1	11/01/2008 2	Balance 1	11/01/2008 2
Del Norte Humboldt					
Humboldt 1,663,626 Lake 766,724 Mendocino 1,134,327 Lassen 1,134,327 444,816 296,412 296,412 296,412 273,823 273,823 273,823 273,823 273,823 273,823 273,823 273,823 273,823 273,823 273,823 273,823 273,823 273,823 273,823 273,823 273,823 273,825 - 273,825 2	ū			261.600	
Lake - - 766,724 - Mendocino - - 1,134,327 - Lassen - - 444,816 - Modoc - - 296,412 - Plumas - - 296,412 - Plumas - - 296,412 - Shasta - - 273,823 - Shasta - - 2146,706 - Siskiyou - - 654,875 - Tehama - - 736,875 - Trinity - - 251,902 - Colusa - - 247,259 - El Dorado - - 247,259 - El Dorado - - 347,840 - Nevada³ 694,210 - 1,210,171 - Place⁴ - - 824,923 - Sierra - - 131,204 - Inyo - -<		-	-		-
Mendocino		-	-		-
Lassen		-	-		-
Modoc - - 296,412 - Plumas - - 273,823 - Shasta - - 2,146,706 - Siskiyou - - 654,875 - Tehama - - 654,875 - Tehama - - 251,902 - Colusa - - 251,902 - Colusa - - 247,259 - El Dorado - - 1,373,433 - Glenn - - 347,840 - Nevada³ 694,210 - 1,210,171 - Placer⁴ - - 824,923 - Sierra - - 824,923 - Inyo - - 824,923 - Sierra - - 131,204 - Inyo - - 673,483 - Alpine <td></td> <td>-</td> <td>-</td> <td></td> <td>-</td>		-	-		-
Plumas		-	-		-
Shasta - - 2,146,706 - Siskiyou - - 654,875 - Tehama - - 736,875 - Trinity - - 251,902 - Colusa - - 247,259 - El Dorado - - 1,373,433 - Glenn - - 347,840 - Nevada³ 694,210 - 1,210,171 - Placer⁴ - - 824,923 - Sierra - - 131,204 - Inyo - - 673,483 - Mono - - 229,725 - Alpine - - 131,208 - Amador³ 431,954 - 461,541 - Calaveras³ 1,083,894 274,482 533,257 - Mariposa³ 424,767 107,567 225,248 - Tuolumne³ 1,343,972 340,343 716,652 - <tr< td=""><td></td><td>-</td><td>-</td><td></td><td>-</td></tr<>		-	-		-
Siskiyou		-	-		-
Tehama		-	-	, ,	-
Trinity - - 251,902 - Colusa - - 247,259 - El Dorado - - 1,373,433 - Glenn - - 347,840 - Nevada³ 694,210 - 1,210,171 - Placer⁴ - - 824,923 - Sierra - - 131,204 - Inyo - - 673,483 - Mono - - 229,725 - Alpine - - 131,208 - Amador³ 431,954 - 461,541 - Calaveras³ 1,083,894 274,482 533,257 - Mariposa³ 424,767 107,567 225,248 - Tuolumne³ 1,343,972 340,343 716,652 - Imperial (SCAG)³.5 1,524,334 - 4,529,303 958,544	· ·	-	-		-
Colusa 247,259 - 1,373,433 - 1,373,433 - 347,840 - 1,210,171 - 2,210,171		-	-	,	-
El Dorado 1,373,433 347,840 347,840 1,210,171 - 1,210,171 1,210,17	-	-	-		-
Glenn 347,840 - Nevada³ 694,210 - 1,210,171 Placer⁴ 824,923 131,204 - 131,204 - 131,204 - 131,204 - 131,204 - 131,204 - 131,204 - 131,208 -		-	-	,	-
Nevada ³ 694,210 - 1,210,171 - Placer ⁴ 824,923 - Sierra 131,204 - Inyo 673,483 - Mono 229,725 - Alpine 131,208 - Amador ³ 431,954 - 461,541 - Calaveras ³ 1,083,894 274,482 533,257 - Mariposa ³ 424,767 107,567 225,248 - Tuolumne ³ 1,343,972 340,343 716,652 - Imperial (SCAG) ^{3,5} 1,524,334 - 4,529,303 958,544		-	-		-
Placer ⁴ 824,923 - Sierra 131,204 - Inyo 673,483 - 229,725 131,208 - 131,208 131,		-	-	,	-
Sierra - - 131,204 - Inyo - - 673,483 - Mono - - 229,725 - Alpine - - 131,208 - Amador³ 431,954 - 461,541 - Calaveras³ 1,083,894 274,482 533,257 - Mariposa³ 424,767 107,567 225,248 - Tuolumne³ 1,343,972 340,343 716,652 - Imperial (SCAG)³,5 1,524,334 - 4,529,303 958,544		694,210	-	1,210,171	-
Inyo - - 673,483 - Mono - - 229,725 - Alpine - - 131,208 - Amador³ 431,954 - 461,541 - Calaveras³ 1,083,894 274,482 533,257 - Mariposa³ 424,767 107,567 225,248 - Tuolumne³ 1,343,972 340,343 716,652 - Imperial (SCAG)³,5 1,524,334 - 4,529,303 958,544	Placer ⁴	-	-	824,923	-
Mono - - 229,725 - Alpine - - 131,208 - Amador³ 431,954 - 461,541 - Calaveras³ 1,083,894 274,482 533,257 - Mariposa³ 424,767 107,567 225,248 - Tuolumne³ 1,343,972 340,343 716,652 - Imperial (SCAG)³,5 1,524,334 - 4,529,303 958,544	Sierra	-	-	131,204	-
Alpine 131,208 - Amador ³ 431,954 - 461,541 - Calaveras ³ 1,083,894 274,482 533,257 - Mariposa ³ 424,767 107,567 225,248 - Tuolumne ³ 1,343,972 340,343 716,652 - Imperial (SCAG) ^{3,5} 1,524,334 - 4,529,303 958,544	Inyo	-	-	673,483	-
Amador³ 431,954 - 461,541 - Calaveras³ 1,083,894 274,482 533,257 - Mariposa³ 424,767 107,567 225,248 - Tuolumne³ 1,343,972 340,343 716,652 - Imperial (SCAG)³.5 1,524,334 - 4,529,303 958,544	Mono	-	-	229,725	-
Calaveras³ 1,083,894 274,482 533,257 - Mariposa³ 424,767 107,567 225,248 - Tuolumne³ 1,343,972 340,343 716,652 - Imperial (SCAG)³.5 1,524,334 - 4,529,303 958,544	Alpine	-	=	131,208	-
Mariposa³ 424,767 107,567 225,248 - Tuolumne³ 1,343,972 340,343 716,652 - Imperial (SCAG)³.5 1,524,334 - 4,529,303 958,544	Amador ³	431,954	-	461,541	-
Tuolumne ³ 1,343,972 340,343 716,652 - Imperial (SCAG) ^{3,5} 1,524,334 - 4,529,303 958,544	Calaveras ³	1,083,894	274,482	533,257	-
Imperial (SCAG) ^{3,5} 1,524,334 - 4,529,303 958,544	Mariposa ³	424,767	107,567	225,248	-
	Tuolumne ³	1,343,972	340,343	716,652	-
Rural Combined Totals: \$5 503 131 722 392 \$20 367 033 958 544	Imperial (SCAG) ^{3,5}	1,524,334	-	4,529,303	958,544
	Rural Combined Totals:	\$5 503 131	722 392	\$20,367,033	958 544

Footnotes: (Includes FFY 2007 Estimated Apportionments for RSTP & CMAQ)

Assumes the use of all previous balances.

The regional balances reflect activities that have been recorded in the Department's Local Assistance accounting system. There may be a delay between the FHWA authorization and the recording of the transaction in the Department's Local Assistance accounting system.

¹ Indicates all apportionments not yet obligated.

² Totals reflect balance entering into the third year.

 $^{^{3}}$ Beginning in FFY 2006, these rural regions are now receiving CMAQ apportionments.

⁴ Balances for Placer County have been reconciled to correct negative balances shown due to a coding error.

 $^{^{\}rm 5}$ Balances for Imperial adjusted to reflect a payback from SACOG per MOU